



Department of Defense Healthcare Management System Modernization (DHMSM) Program

Exhibit A: IDIQ Contract Data Requirements List (CDRLs)

**DHMSM Program Management Office
DoD Healthcare Management Systems (DHMS) Program Executive Office**

Solicitation Number: N00039-14-R-0018

DISTRIBUTION LIMITATION
Distribution Statement A: Approved for public release; distribution is unlimited.

Data Item Number (Block 1)	Title (Block 2)	Contract Reference (Block 5)
A001	Program Management Plan (PMP)	PWS Paragraph: 5.1.d
A002	Meeting Agendas	PWS Paragraphs: 5.1.3.a.i, 5.1.3.1.b, 5.1.5.2.d, 5.2.2.i, 5.6.1.b, 5.6.3.l.ii, 5.7.1.b, 5.7.4.b.vi
A003	Presentation Materials	PWS Paragraphs: 5.1.3.a.i, 5.1.3.1.c, 5.1.3.1.d, 5.1.5.2.d, 5.1.7.d, 5.2.3.h, 5.3.b, 5.5.2.f, 5.6.1.b, 5.6.3.l.ii, 5.7.1.b, 5.7.1.f.i
A004	Meeting Minutes	PWS Paragraphs: 5.1.3.a.i, 5.1.3.1.e, 5.1.5.2.d, 5.6.1.b, 5.6.3.l.ii
A005	Integrated Program Management Report (IPMR)	PWS Paragraphs: 5.1.3.1.f.i, 5.1.5.a.iii, 5.1.5.2.e, 5.1.8.a, 5.2.2.h, 5.2.5.c, 5.7.2.f, 5.7.4.g.i, 5.8.3.b
A006	Implementation Plan	PWS Paragraphs: 5.1.3.1.f.ii, 5.2.7.2, 5.3.a, 5.4.b, 5.4.2.a, 5.5.3.b, 5.6.3.d, 5.6.4.b, 5.6.5.a, 5.6.5.b, 5.7.b, 5.7.1.a, 5.7.1.d, 5.7.1.d.ii, 5.7.1.d.iii.a, 5.7.2.a, 5.7.2.f, 5.7.2.g, 5.7.4.a, 5.7.4.b.iv, 5.7.4.f, 5.7.4.g, 5.8.d, 5.8.5.2.a.i
A007	Test Plan	PWS Paragraphs: 5.1.3.1.f.iii, 5.2.6.4.b, 5.2.6.4.b.iii.a, 5.2.6.4.b.v, 5.2.9.c, 5.6.a, 5.6.b, 5.6.c, 5.6.e, 5.6.e.iv, 5.6.2.h, 5.6.3.b, 5.6.3.g, 5.6.3.m, 5.6.4, 5.6.5.a, 5.7.4.b.viii, 5.8.5.3.c

Data Item Number (Block 1)	Title (Block 2)	Contract Reference (Block 5)
A008	Monthly Progress Report	PWS Paragraphs: 5.1.5.a.i, 5.1.6.1.f, 5.1.7.d, 5.1.8.b, 5.1.10.1, 5.2.2.g, 5.2.2.i, 5.2.3.h, 5.2.9.e, 5.2.9.f, 5.3.c, 5.7.1.d.iv, 5.7.2.e, 5.7.3.b, 5.7.4.d, 5.7.4.e.iii, 5.8.d, 5.8.5.1.h, 5.8.5.3.b
A009	Competitive Subcontracts Report (CSR)	PWS Paragraph: 5.1.5.a.ii
A010	Functional Cost Hour Report	PWS Paragraph: 5.1.5.1.d
A011	Cost Data Summary Report (CDSR)	PWS Paragraph: 5.1.5.1.d
A012	Software Resource Data Report (SRDR)	PWS Paragraph: 5.1.5.1.d
A013	Contracts Funds Status Report (CFSR)	PWS Paragraph: 5.1.5.2.b
A014	Quality Control Plan	PWS Paragraph: 5.1.6.1.a
A015	Contractor Risk Management Plan (CRMP)	PWS Paragraph: 5.1.7.b
A016	Risk Assessment Report	PWS Paragraph: 5.1.7.c
A017	Integrated Master Plan (IMP)	PWS Paragraph: 5.1.8.a, 5.1.8.a.i
A018	Asset Audit Report	PWS Paragraphs: 5.1.9.d.ii, 5.2.3.f, 5.6.2.f
A019	Phase-Out Transition Plan	PWS Paragraph: 5.1.11.a
A020	System Subsystem Specifications (SSS)	PWS Paragraphs: 5.2.1.b, 5.2.4.c.ii, 5.2.4.d.i, 5.2.4.d.iv, 5.2.4.e.ii, 5.2.4.f, 5.2.5.a.vii, 5.2.5.e, 5.2.5.g, 5.2.5.m.ii, 5.2.5.m.vi, 5.2.6.a, 5.2.6.1.a, 5.2.6.3.d, 5.2.6.4.b.ii, 5.2.6.4.b.iii, 5.2.6.4.b.iv, 5.5.1.a.iii, 5.5.1.b.ii, 5.5.3.c, 5.7.5.a.i
A021	System Subsystem Design Description (SSDD)	PWS Paragraphs: 5.2.1.b, 5.2.3.d, 5.2.3.e, 5.2.4.d.ii,

Data Item Number (Block 1)	Title (Block 2)	Contract Reference (Block 5)
		5.2.4.d.iii, 5.2.4.e.i, 5.2.4.e.ii, 5.2.4.f.ii, 5.2.5.a, 5.2.5.d.ix, 5.2.5.e, 5.2.5.f, 5.2.5.g, 5.2.5.i, 5.2.5.j, 5.2.5.k, 5.2.5.m.x, 5.2.6.1.a, 5.2.6.1.b, 5.2.6.3.b, 5.2.6.4.a, 5.2.6.4.b.iii, 5.5.1.b.iv, 5.5.2.2.c, 5.5.3.c, 5.7.5.a.ii
A022	Technology Refresh Plan (TRP)	PWS Paragraphs: 5.2.1.b, 5.2.1.d, 5.2.2.h.ii, 5.2.3.b, 5.2.4.e.i, 5.2.5.d.x, 5.5.1.b.vi, 5.8.4.a
A023	Computer Software Products	PWS Paragraphs: 5.2.2.b, 5.2.6.3.e, 5.7.5.a.iii, 5.8.1.1.a
A024	Training Materials	PWS Paragraphs: 5.2.2.d, 5.4.c, 5.4.f, 5.4.2.a, 5.6.4.e.iv, 5.7.1.f.iv, 5.7.2.e, 5.7.3.b, 5.7.4.e.v, 5.7.5.a.iv, 5.8.5.2.c
A025	Incident Management Plan	PWS Paragraphs: 5.2.2.h.i, 5.5.7.2.a, 5.5.7.2.b
A026	Business Process Workflow Diagrams and Role Definitions	PWS Paragraphs: 5.2.4.b, 5.3.1.c, 5.4.f, 5.5.1.b.i, 5.7.4.b.i, 5.7.4.b.iii, 5.8.5.2.i
A027	Contractor Data Management Plan (CDMP)	PWS Paragraphs: 5.2.4.d.ii, 5.2.6.4.b.iv, 5.2.7.2.d, 5.5.1.b.v, 5.5.6.a, 5.5.6.b.iv, 5.5.6.c, 5.7.4.b.v

Data Item Number (Block 1)	Title (Block 2)	Contract Reference (Block 5)
A028	Contractor Requirements Traceability Matrix (CRTM)	PWS Paragraphs: 5.2.4.d.iv, 5.2.4.f, 5.2.5.a.vii, 5.2.5.e, 5.2.5.g, 5.5.1.b.iii, 5.5.3.c, 5.5.3.d, 5.5.3.f.i, 5.6.3.g, 5.8.1.1.b
A029	Interface Control Document (ICD)	PWS Paragraphs: 5.2.5.b, 5.2.5.d.viii, 5.2.6.1.a, 5.2.6.1.b, 5.7.5.a.v
A030	EHR Technical Baseline Documents	PWS Paragraphs: 5.2.5.d, 5.2.5.m.xiv, 5.6.3.l.iii
A031	Database Design Description (DBDD)	PWS Paragraphs: 5.2.5.d.vii, 5.7.5.a.vi
A032	Software Development Plan (SDP)	PWS Paragraphs: 5.2.5.f.iv, 5.2.6.4.b, 5.5.1.b.viii, 5.5.2.c, 5.8.1.1.a
A033	Security Authorization Package	PWS Paragraphs: 5.2.5.m.vii, 5.5.1.b.vii, 5.5.7.1.a, 5.5.7.5.a.i, 5.5.7.5.a.ii, 5.5.7.7.b, 5.7.5.a.vii
A034	Systems Engineering Management Plan (SEMP)	PWS Paragraphs: 5.2.6.a, 5.6.2.b, 5.2.6.4.b, 5.2.6.4.b.v, 5.2.9.a, 5.5.1.a.i, 5.5.2.b, 5.5.2.d, 5.5.2.e, 5.5.3.a, 5.8.d, 5.8.1.1.a
A035	Contractor Configuration Management Implementation Plan (CCMIP)	PWS Paragraphs: 5.6.2.b, 5.5.1.a.ii, 5.5.3.b, 5.5.4.a, 5.5.4.b, 5.5.5.a, 5.8.5.3.h.v
A036	EHR System Installation Guide	PWS Paragraphs: 5.2.2.c.i, 5.2.7.2.a, 5.7.5.a.viii
A037	Disaster Recovery Plan (DRP)	PWS Paragraphs: 5.2.8.b, 5.2.8.g, 5.2.8.h

Data Item Number (Block 1)	Title (Block 2)	Contract Reference (Block 5)
A038	Technical Report	PWS Paragraphs: 5.2.9.b.iii, 5.4.d, 5.5.2.1.g, 5.5.7.2.c, 5.5.7.3.a, 5.5.7.4.c, 5.5.7.6.c, 5.5.7.7.d, 5.5.7.7.f.ii, 5.8.5.3.g
A039	DoD 8570.01 Compliance Report	PWS Paragraph: 5.5.7.d
A040	Test Report	PWS Paragraphs: 5.6.c, 5.6.e, 5.6.3.b, 5.6.3.j, 5.6.3.k, 5.8.5.3.h.iv
A041	Site Visit Report	PWS Paragraphs: 5.2.4.a.v, 5.2.4.a.vi, 5.7.1.f.iii, 5.7.1.g
A042	Role Assignment Identification Document	PWS Paragraphs: 5.3.1.d, 5.8.5.2.j
A043	EHR System Gold Disk	PWS Paragraphs: 5.7.5.a, 5.8.5.3.h.ii
A044	Engineering Change Request (ECR)	PWS Paragraph: 5.5.4.1.a, 5.8.3.a.i
A045	Version Description Document (VDD)	PWS Paragraphs: 5.5.1.b.ix, 5.7.5.a.ix
A046	Cybersecurity Vulnerability Management Plan	PWS Paragraph: 5.5.7.3.b
A047	Contractor Business Data Report (CBDR)	PWS Paragraph: 5.1.5.1.d
A048	System Safety Plan (SSP)	PWS Paragraphs: 5.5.1.b.x, 5.5.8.b
A049	Contract Work Breakdown Structure (CWBS) and CWBS Dictionary	PWS Paragraphs: 5.1.5.a.iii, 5.1.8.a

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.								
A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u> ____				
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD			
1. DATA ITEM NO A001		2. TITLE OF DATA ITEM Program Management Plan (PMP)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80004A			5. CONTRACT REFERENCE PWS Paragraph: 5.1.d			6. REQUIRING OFFICE DHMSM PMO		
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ANPLY		12. DATE OF FIRST SUBMISSION 30 DAC		
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		14. DISTRIBUTION		
16. REMARKS: Block 4: The following tailoring of DI-MGMT-80004A applies: 1. Expand paragraph 3.5 to include methodologies for the following: a. Subcontract Management b. Performance Management c. Risk Management Block 8: The Government shall have fifteen (15) days after receiving the completed PMP for review and comment. Block 13: Revise and resubmit the updated Completed PMP to the Government for approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the PMP is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).						a. ADDRESSEE	b. COPIES	
						15. TOTAL		
G. PREPARED BY DHMSM PMO			H. DATE		I. APPROVED BY		J. DATE	

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO. TBD			B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <input checked="" type="checkbox"/> X____			
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-15-D-XXXX/0001		F. CONTRACTOR TBD			
1. DATA ITEM NO A002		2. TITLE OF DATA ITEM Meeting Agendas			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-81249A			5. CONTRACT REFERENCE See BLK 16			6. REQUIRING OFFICE DHMSM PMO		
7. DD250 REQ XX	9. DIST. STATEMENT REQUIRED F	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE	DRAFT	b. COPIES FINAL Reg Repro	
16. REMARKS: Block 5: PWS Paragraphs: 5.1.3.a.i, 5.1.3.1.b, 5.1.5.2.d, 5.2.2.i, 5.6.1.b, 5.6.3.l.ii, 5.7.1.b, 5.7.4.b.vi Block 8: The Government shall have two (2) days after receiving the Meeting Agenda for review and comment. Blocks 12: Submit the Meeting Agenda at least ten (10) days prior to each meeting. Block 13: Revise and resubmit the updated Meeting Agenda for Government approval within two (2) days of receiving comments. Subsequent submissions are as required until the Meeting Agenda is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).					See BLK 16			
15. TOTAL								
G. PREPARED BY DHMSM PMO			H. DATE		I. APPROVED BY		J. DATE	

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u>			
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD		
1. DATA ITEM NO A003		2. TITLE OF DATA ITEM Presentation Materials			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-81873			5. CONTRACT REFERENCE See BLK 16		6. REQUIRING OFFICE DHMSM PMO		
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See BLK 16	
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		14. DISTRIBUTION	
						b. COPIES	
						a. ADDRESSEE	
						DRAFT	
						Reg	
						FINAL	
						Repro	
16. REMARKS: Block 5: PWS Paragraphs: 5.1.3.a.i, 5.1.3.1.c, 5.1.3.1.d, 5.1.5.2.d, 5.1.7.d, 5.2.3.h, 5.3.b, 5.5.2.f, 5.6.1.b, 5.6.3.l.ii, 5.7.1.b, 5.7.1.f.i Block 8: The Government shall have two (2) days after receiving the Presentation Materials for review and comment Blocks 12: Submit the Presentation Materials at least six (6) days prior to each meeting. Block 13: Revise and resubmit the updated Presentation Materials for Government approval within two (2) days of receiving comments. Subsequent submissions are as required until the Presentation Materials are approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).				See BLK 16			
				15. TOTAL			
G. PREPARED BY DHMSM PMO			H. DATE		I. APPROVED BY		J. DATE

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188											
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A. CONTRACT LINE ITEM NO. <div>TBD</div>			B. EXHIBIT <div>A</div>		C. CATEGORY: TDP ____ TM ____ OTHER __X____												
D. SYSTEM/ITEM <div>DoD Healthcare Management System Modernization (DHMSM)</div>				E. CONTRACT/PR NO. <div>N00039-X-D-XXXX/0001</div>		F. CONTRACTOR <div>TBD</div>											
1. DATA ITEM NO <div>A004</div>		2. TITLE OF DATA ITEM <div>Meeting Minutes</div>				3. SUBTITLE											
4. AUTHORITY (Data Acquisition Document No.) <div>DI-ADMN-81250A</div>			5. CONTRACT REFERENCE <div>See BLK 16</div>			6. REQUIRING OFFICE <div>DHMSM PMO</div>											
7. DD250 REQ <div>XX</div>		9. DIST. STATEMENT REQUIRED <div>F</div>		10. FREQUENCY <div>ASREQ</div>		12. DATE OF FIRST SUBMISSION <div>See BLK 16</div>		14. DISTRIBUTION									
8. APP CODE <div>A</div>				11. AS OF DATE <div>N/A</div>		13. DATE OF SUBSEQUENT SUBMISSION <div>See BLK 16</div>		a. ADDRESSEE	b. COPIES								
								DRAFT	FINAL								
								Reg	Repro								
16. REMARKS: Block 4: The following tailoring of DI-ADMN-81250A applies: 1. Expand paragraph 10.2.e to include the following information pertaining to action items: a. Summary of the action b. Who assigned the action item c. Who is responsible for completing the action item d. Date for completion of the action item e. Date the action item is completed Block 5: PWS paragraphs: 5.1.3.a.i, 5.1.3.1.e, 5.1.5.2.d, 5.6.1.b, 5.6.3.l.ii Block 8: The Government shall have two (2) days after receiving the Meeting Minutes for review and comment. Blocks 12: Submit the Meeting Minutes within two (2) days after each meeting. Block 13: Revise and resubmit the updated Meeting Minutes to the Government for approval within two (2) days of receiving comments. Subsequent submissions are as required until the Meeting Minutes are approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).								See BLK 16									
								15. TOTAL									

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
DHMSM PMO			

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A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u> ____				
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD			
1. DATA ITEM NO A005		2. TITLE OF DATA ITEM Integrated Program Management Report (IPMR)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) See BLK 16			5. CONTRACT REFERENCE See BLK 16			6. REQUIRING OFFICE DHMSM PMO		
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION 60 DAC		
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		14. DISTRIBUTION		
16. REMARKS: Block 4: 1. DI-MGMT-81861 2. DI-MGMT-81334D 3. MIL-STD-881C Block 5: PWS Paragraphs: 5.1.3.1.f.i, 5.1.5.a.iii, 5.1.5.2.e, 5.1.8.a, 5.2.2.h, 5.2.5.c, 5.7.2.f, 5.7.4.g.i, 5.8.3.b Block 8: The Government shall have fifteen (15) days after receiving for review and comment of the IPMR. Block 13: Revise and resubmit the updated IPMR to the Government for approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the IPMR is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).				a. ADDRESSEE		b. COPIES		
				See BLK 16		FINAL		
				DRAFT		Reg		
				Repro				
				15. TOTAL				
G. PREPARED BY DHMSM PMO			H. DATE		I. APPROVED BY		J. DATE	

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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD					
1. DATA ITEM NO A006		2. TITLE OF DATA ITEM Implementation Plan			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE See BLK 16			6. REQUIRING OFFICE DHMSM PMO				
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION 30 DAC				
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16				
16. REMARKS: Block 4: The Implementation Plan shall include: 1. The approach and rationale for deployment, training, change management, and sustainment for the DHMSM EHR System 2. A description of major tasks to include what tasks will accomplish, resources required to accomplish tasks, key persons (by name and role) responsible for the tasks, and criteria for successful completion of each task for each of the following areas: a. Deployment b. Training c. Change Management d. Sustainment i. Document how system performance will be monitored to ensure requirements are met ii. Address how Service Level Agreements (SLAs) are established and monitored to enable required system performance (e.g., procedures required to collaborate with the different organizations owning the infrastructure DHMSM uses) 3. Implementation Schedule a. Provide a schedule of tasks and activities required for deployment, training, change management and sustainment of the EHR System b. Show required tasks described in Section 2 in chronological order, with the beginning and end dates of each task c. Use Gantt chart format d. Include bi-directional dependencies between projects and milestones					14. DISTRIBUTION					
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e. Identify critical path				
4. End user Training Schedule				
a. Show required tasks in chronological order, with the beginning and end dates of each task				
b. Use Gantt chart format				
c. Include bi-directional dependencies between projects and milestones				
d. Identify critical path				
5. An overview of the EHR System security requirements that must be followed during pre-deployment, deployment, and post-deployment (sustainment)				
6. Implementation Support				
a. A description and Bill of Materials (BOM) for all hardware, software, facilities, and materials required for deployment, training, change management and sustainment, including:				
i. Specific models, versions, release numbers, configuration settings, and equipment owner				
ii. Information about manufacturer support, licensing, usage and ownership rights, and maintenance agreement details				
b. A description of committed or proposed personnel requirements				
i. Describe the number of personnel, length of time needed, types of skills, and skill levels for the personnel required				
c. A description of necessary personnel training required to prepare personnel for deploying and sustaining the EHR System. Describe the type and amount of training required for the following areas:				
i. Software/software installation				
ii. System support				
iii. System maintenance and modification				
7. User Role Assignment				
a. List each individual by name assigned to each role				
8. Deployment Checklist				
Block 5: PWS Paragraphs: 5.1.3.1.f.ii, 5.2.7.2, 5.3.a, 5.4.b, 5.4.2.a, 5.5.3.b, 5.6.3.d, 5.6.4.b, 5.6.5.a, 5.6.5.b, 5.7.b, 5.7.1.a, 5.7.1.d, 5.7.1.d.ii, 5.7.1.d.iii.a, 5.7.2.a, 5.7.2.f, 5.7.2.g, 5.7.4.a, 5.7.4.b.iv, 5.7.4.f, 5.7.4.g, 5.8.d, 5.8.5.2.a.i				
Block 10: The Government shall have fifteen (15) days after receiving the Implementation Plan to review and comment.				
Block 13: Revise and resubmit the updated Implementation Plan for Government approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the Implementation Plan is approved.				
Block 14: Electronically delivered-reproducible Microsoft Office format				

(unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).					
		15. TOTAL			
G. PREPARED BY DHMSM PMO	H. DATE	I. APPROVED BY		J. DATE	

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>													
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A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u> ____														
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD													
1. DATA ITEM NO A007		2. TITLE OF DATA ITEM Test Plan			3. SUBTITLE													
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80566A			5. CONTRACT REFERENCE See BLK 16		6. REQUIRING OFFICE DHMSM PMO													
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION 30 DAC												
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		14. DISTRIBUTION												
						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th rowspan="2">DRAFT</th> <th colspan="3">FINAL</th> </tr> <tr> <th>Reg</th> <th>Repro</th> <th></th> </tr> </table>		a. ADDRESSEE	b. COPIES			DRAFT	FINAL			Reg	Repro	
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16. REMARKS: Block 4: The following tailoring applies to DI-NDTI-80566A for the Contractor Master Test Plan (CMTP): <ol style="list-style-type: none"> 1. Add paragraph 4.1.2 Test Approach to include: <ol style="list-style-type: none"> a. A description of the philosophy employed in establishing the test program b. A method and rationale for the allocation of testing c. Commercial best practices utilized d. A mapping of individual tests to the Government Requirements Traceability Matrix e. A description of how all necessary hardware, software, and professional services required for installation, configuration, and interfaces of the EHR System in the Government Approved Laboratories (GALs) will be identified 2. Add paragraph 4.3.1 Test Philosophy to include: <ol style="list-style-type: none"> a. Previous testing or certifications that can be utilized to reduce Government testing b. A copy of the previous testing or certifications provided as an appendix 3. Paragraph 4.9 applies to all contractually required tests and subtests 4. Replace Paragraph 4.9.2 "Applicable specification (s)" with "Test Identification." This section shall include: <ol style="list-style-type: none"> a. A list of each required individual test plan, test scripts, test procedures and test reports and indicate which tests are a part of each plan or report b. A brief description of each test and sub-test that addresses the objectives and sub-objective c. A clear identification of the system or subsystem under test 																		

5. Paragraph 4.9.6: Add a roadmap for how testing will be conducted and identify key elements, significant dependencies, and summaries				
6. Paragraph 4.9.7: Provide a list of the hardware, software, and professional services required for installation, configuration, and interfaces of the EHR System in the GALs				
7. Paragraph 4.9.8: This section shall include a list of all test support equipment that will be provided to the Government at the completion of each task order for the following: a. A Regression Testing Overview and Methodology – provide an overview and methodology for accomplishing regression testing. Explain how the regression testing will stay current as the program changes over the life of the contract. b. A Test Data Description i. Include a description of the types of test data needed to demonstrate the functional and technical capabilities of their product ii. Include all “test data sets” used to validate the capability and performance of the EHR System c. An Automated Test Tools Overview i. Include a list of the types of automated test tools required to facilitate efficient and economical conduct of all testing ii. Include all “test data sets” used to validate the capability and performance of the EHR System				
8. Replace Paragraph “4.9.13 Government Test Facilities” with “4.9.13 Test Support Items.” This section shall document all technical and logistical support required to implement each test in sufficient detail to permit a determination of whether the Government has the capability. For each test phase, include: a. Test logistics i. Identify logistics requirements, including supply maintenance and transportation. Also include access requirements, technical support contacts, training materials b. Explain how the contractor will support and facilitate the use of Government independent agents addressing any necessary training the agents must have before being provided access to the application c. Facilities i. Include a detailed description of facilities required to support the test effort (e.g., simulations, environmental tests) d. Application Support i. Include requirements for data processing equipment, network requirements, Government provided applications, Government and contractor provided test data sets, emulators, security, clearances, access requirements				

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G. PREPARED BY DHMSM PMO	H. DATE	I. APPROVED BY	J. DATE
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A. CONTRACT LINE ITEM NO. TBD	B. EXHIBIT A	C. CATEGORY: TDP ____ TM ____ OTHER __X____	
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)	E. CONTRACT/PR NO. N00039-X-D-XXXX/0001	F. CONTRACTOR TBD	
1. DATA ITEM NO A008	2. TITLE OF DATA ITEM Monthly Progress Report	3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368A		5. CONTRACT REFERENCE See BLK 16	6. REQUIRING OFFICE DHMSM PMO
7. DD250 REQ XX	9. DIST. STATEMENT REQUIRED F	10. FREQUENCY MTHLY	12. DATE OF FIRST SUBMISSION 30 DAC
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A
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16. REMARKS:			
Block 4: The following tailoring of DI-MGMT-80368A applies:			
1. Paragraphs 3.2.2, 3.2.3, and 3.2.5 do not apply.			
2. Section 3 applies to all contract and task order activity, e.g.,			
a. Risk Summary			
i. Status of existing risks			
ii. New risks identified during the reporting period, the potential impact of each risk, and the plan (including schedule) to mitigate each risk			
b. Status of Role Assignments			
i. Provide description and percentage of tasks completed			
ii. Provide description of tasks to be competed			
c. Status of Engineering Change Requests (ECR)			
d. Schedule Status			
i. Planned patches, updates, and upgrades			
ii. Report existing or potential problem areas			
iii. Provide corrective action recommendations			
e. Software Status			
i. Report updates on software license allocation and number of licenses in use			
3. System Performance Statistics, as defined in the Government Requirements Traceability Matrix, including at a minimum:			
a. System downtime			
b. Software and hardware Mean Time To Repair (MTTR)			
c. System MTTR			
d. System-wide and critical system operational availabilities			
e. Mean Down Time			

f. Mean Time Between Critical Failures (MTBCFs)				
g. Mean Time Between Failures (MTBFs)				
4. Problem Report				
a. Total number of trouble tickets				
b. Problem source and site distribution				
c. Defect rates, type, and age by module				
d. Defect resolution rate by module				
e. Defect reactivation rates				
5. Change Management				
a. Recommended improvements				
b. Status of change management activities				
6. Role provisioning status to include the total number and percentage of users who have completed training				
Appendices				
A. Site Implementation Status (for each Wave)				
1. List of users certified as trainers (e.g., clinical champions, super users)				
2. Competency test report				
3. Check List updates				
4. User provisioning				
a. List users with access to the EHR System by name and type of access				
b. List of users requiring training				
5. Summary of the end user evaluation report				
B. Metrics				
1. Summary of Performance Metrics for the past six (6) months.				
a. Measurement, for the reporting period and the previous five (5) reporting periods, of each Service Level Agreements (SLA) used to monitor contract performance.				
b. Approach and steps taken to address measurements that did not meet SLA thresholds.				
2. Reliability and availability trend analysis (spreadsheet format)				
a. Include a summary of assigned systems and services against established thresholds				
b. Include supporting data				
C. Maintenance Status				
1. Provide detailed information of maintenance performed during the current reporting period				
a. Maintenance location information (e.g., building address, floor, and room number)				
b. Item description, part number, and serial number				
c. Type of maintenance performed (e.g. scheduled, unscheduled, corrective, or preventive) and the reason for unscheduled maintenance				
i. Number of defects per month				
ii. Types of defects experienced per month				

iii. Severity level of defects and the number of defects per severity level 2. Provide graphical display of maintenance performed during the current and all previous reporting periods 3. Provide graphical display of failure trends for the ten (10) most frequently repaired items D. Personnel Security Report 1. Percentage of personnel meeting security requirements (e.g., access to Government facility/installation, access to information technology systems, mandatory security training) Block 5: PWS Paragraphs: 5.1.5.a.i, 5.1.6.1.f, 5.1.7.d, 5.1.8.b, 5.1.10.1, 5.2.2.g, 5.2.2.i, 5.2.3.h, 5.2.9.e, 5.2.9.f, 5.3.c, 5.7.1.d.iv, 5.7.2.e, 5.7.3.b, 5.7.4.d, 5.7.4.e.iii, 5.8.d, 5.8.5.1.h, 5.8.5.3.b Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).					
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1. DATA ITEM NO A009		2. TITLE OF DATA ITEM Competitive Subcontracts Report (CSR)			3. SUBTITLE Small Business Quarterly Status Report (QSR)																																																																																								
4. AUTHORITY (Data Acquisition Document No.) DI-ADMN-80426			5. CONTRACT REFERENCE PWS Paragraph: 5.1.5.a.ii			6. REQUIRING OFFICE DHMSM PMO																																																																																							
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16. REMARKS: Block 4: The following tailoring to DI-ADMIN-80426 applies: 1. Add the following to Paragraph 10.2.3: a. A table identifying all subcontractors to include: i. Individual subcontractor by name with addresses ii. Business type (e.g., Other Than Small Business, Small Business, Small Disadvantaged Business, Women-Owned Small Business, Veteran-Owned Small Business, Service-Disabled Veteran-Owned Small Business, HUBZone Small Business, and Historically Black Colleges and Universities and Minority Institutions) iii. NAICS Code iv. Description of the service/product provided (per subcontractor) 2. Add new paragraph "10.2.3.a Small Business Subcontractor Reporting" to include: a. Total Small Business Subcontracting Goal (% of Total Contract Value) i. Percentage goal per business type ii. Actual percentage (against Small Business Subcontracting Goal) and total dollar amounts subcontracted during the reporting period and cumulative since contract start for each Business Type. The Government reserves the right to perform spot checks and/or request copies of supporting documentation.						14. DISTRIBUTION																																																																																							
						a. ADDRESSEE		b. COPIES																																																																																					
						See BLK 16		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">DRAFT</th> <th colspan="2">FINAL</th> </tr> <tr> <th>Reg</th> <th>Repro</th> <th>Reg</th> <th>Repro</th> </tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </table>		DRAFT		FINAL		Reg	Repro	Reg	Repro																																																																												
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<p>Blocks 10 and 13: Subsequent submissions are due no later than fifteen (15) days after the end of the prior quarter.</p> <p>Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).</p>					
				15. TOTAL	
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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD									
1. DATA ITEM NO A010		2. TITLE OF DATA ITEM Functional Cost Hour Report			3. SUBTITLE Contractor Cost Data (CCD) Report									
4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-81566A			5. CONTRACT REFERENCE PWS Paragraph: 5.1.5.1.d			6. REQUIRING OFFICE DHMSM PMO								
7. DD250 REQ NO		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY See BLK 16		12. DATE OF FIRST SUBMISSION 60 DAC								
8. APP CODE				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16								
16. REMARKS: Blocks 10 and 13: Second and third submissions of the Functional Cost Hour Report are due semi-annually, at 240 DAC and 420 DAC respectively. Subsequent submissions are due annually. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO) and to the Defense Cost and Resource Center (DCARC) website at http://dcarc.cape.osd.mil . Electronic submission to the DCARC requires the contractor to register for a user account via the DCARC website and obtain an External Certification Authority (ECA) certificate from a third party vendor. Submissions must be in a DCARC approved Extensible Markup Language (XML). PDF format is not acceptable.						14. DISTRIBUTION								
						a. ADDRESSEE			b. COPIES					
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						See BLK 16								
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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD									
1. DATA ITEM NO A011		2. TITLE OF DATA ITEM Cost Data Summary Report (CDSR)			3. SUBTITLE									
4. AUTHORITY (Data Acquisition Document No.) DI-FNCL-81565B			5. CONTRACT REFERENCE PWS Paragraph: 5.1.5.1.d			6. REQUIRING OFFICE DHMSM PMO								
7. DD250 REQ NO		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY See BLK 16		12. DATE OF FIRST SUBMISSION 60 DAC								
8. APP CODE				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16								
16. REMARKS: Blocks 10 and 13: Second and third submissions of the CDSR are due semi-annually, at 240 DAC and 420 DAC respectively. Subsequent submissions are due annually. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO) and to the Defense Cost and Resource Center (DCARC) website at http://dcarc.cape.osd.mil . Electronic submission to the DCARC requires the contractor to register for a user account via the DCARC website and obtain an External Certification Authority (ECA) certificate from a third party vendor. Submissions must be in a DCARC approved Extensible Markup Language (XML). PDF format is not acceptable.						14. DISTRIBUTION		b. COPIES						
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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD		
1. DATA ITEM NO A012		2. TITLE OF DATA ITEM Software Resource Data Report (SRDR)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) See BLK 16			5. CONTRACT REFERENCE PWS Paragraph: 5.1.5.1.d		6. REQUIRING OFFICE DHMSM PMO		
7. DD250 REQ NO NO		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY See BLK 16		12. DATE OF FIRST SUBMISSION See BLK 16	
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16. REMARKS				See BLK 16			
Block 4:							
1. DID-MGMT-81739 Applies to the SRDR Initial Developer Report and Dictionary							
2. DI-MGMT-81740 Applies to the SRDR Final Developer Report and Data Dictionary							
Block 12: Submit the SRDR Initial Developer Report and Data Dictionary at sixty (60) DAC.							
Blocks 10 and 13: Submissions for the first two (2) SRDR Final Developer Reports and Data Dictionaries are due semi-annually, at 240 DAC and 420 DAC respectively. Subsequent submissions are due annually.							
Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO) and to the Defense Cost and Resource Center (DCARC) website at http://dcarc.cape.osd.mil . Electronic submission to the DCARC requires the contractor to register for a user account via the DCARC website and obtain an External Certification Authority (ECA) certificate from a third party vendor. Submissions must be in a DCARC approved Extensible Markup Language (XML). PDF format is not acceptable.							
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A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY: TDP <input type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>													
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD												
1. DATA ITEM NO A013		2. TITLE OF DATA ITEM Contractor Funds Status Report (CFSR)			3. SUBTITLE												
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468			5. CONTRACT REFERENCE PWS Paragraph: 5.1.5.2.b			6. REQUIRING OFFICE DHMSM PMO											
7. DD250 REQ NO		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY QRTLY		12. DATE OF FIRST SUBMISSION See BLK 16											
8. APP CODE		11. AS OF DATE See BLK 16		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		14. DISTRIBUTION											
						<table border="1"> <tr> <th colspan="2">b. COPIES</th> </tr> <tr> <th>a. ADDRESSEE</th> <th>FINAL</th> </tr> <tr> <td></td> <td>DRAFT</td> </tr> <tr> <td></td> <td>Reg</td> </tr> <tr> <td></td> <td>Repro</td> </tr> </table>		b. COPIES		a. ADDRESSEE	FINAL		DRAFT		Reg		Repro
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a. ADDRESSEE	FINAL																
	DRAFT																
	Reg																
	Repro																
16. REMARKS: Block 11: As of the end of the contractor's accounting period nearest to the end of each fiscal year quarter. Block 12: Submit the CFSR fifteen (15) days after the as of date. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).						See BLK 16											
												15. TOTAL					
						G. PREPARED BY DHMSM PMO			H. DATE		I. APPROVED BY		J. DATE				

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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD					
1. DATA ITEM NO A014		2. TITLE OF DATA ITEM Quality Control Plan			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-QCIC-81009			5. CONTRACT REFERENCE PWS Paragraph: 5.1.6.1.a			6. REQUIRING OFFICE DHMSM PMO				
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION 30 DAC				
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16				
16. REMARKS: Block 8: The Government shall have fifteen (15) days after receiving the Quality Control Plan for review and comment. Block 13: Revise and resubmit the updated Quality Control Plan to the Government for approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the Quality Control Plan is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).					14. DISTRIBUTION		b. COPIES			
					a. ADDRESSEE		DRAFT		FINAL Reg Repro	
					See BLK 16					
					15. TOTAL					
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A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER __X____						
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD					
1. DATA ITEM NO A015		2. TITLE OF DATA ITEM Contractor Risk Management Plan (CRMP)			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81808			5. CONTRACT REFERENCE PWS Paragraph 5.1.7.b			6. REQUIRING OFFICE DHMSM PMO				
7. DD250 REQ XX	9. DIST. STATEMENT REQUIRED F	10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION 30 DAC		14. DISTRIBUTION				
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE	b. COPIES			
							DRAFT	FINAL		
							Reg	Repro		
16. REMARKS: Block 8: The Government shall have fifteen (15) days after receiving the CRMP for review and comment. Block 13: Revise and resubmit the updated CRMP to the Government for approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the CRMP is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).						See BLK 16				
15. TOTAL										
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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD					
1. DATA ITEM NO A016		2. TITLE OF DATA ITEM Risk Assessment Report			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81809			5. CONTRACT REFERENCE PWS Paragraph: 5.1.7.c		6. REQUIRING OFFICE DHMSM PMO					
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY OTIME		12. DATE OF FIRST SUBMISSION 60 DAC				
8. APP CODE				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION N/A				
16. REMARKS: Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).					14. DISTRIBUTION					
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					a. ADDRESSEE		DRAFT		FINAL	
							Reg		Repro	
					See BLK 16					
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			15. TOTAL				
G. PREPARED BY		H. DATE	I. APPROVED BY			J. DATE	
DHMSM PMO							

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<ul style="list-style-type: none"> i. Current Software Application Version on the Network j. License Type (e.g., perpetual) k. Asset Status l. Vendor (e.g., reseller or GFP) m. Maintenance Contract Number <p>3. Configuration and Network Connections</p> <ul style="list-style-type: none"> a. Physical and logical network connections b. Software deployment c. Configuration scripts d. Specific installation instructions <p>4. Annotated Facility Drawings to include items required to deploy, test and maintain the EHR System (e.g., HVAC, electrical system and power panels, fire detection and suppression systems, Uninterruptible Power Supplies, etc.)</p> <ul style="list-style-type: none"> a. Annotate items that are physically at the site and need to be reserved/dedicated for the EHR System b. Annotate items that are needed at the site but are not present <p>Block 5: PWS Paragraphs: 5.1.9.d.ii, 5.2.3.f, 5.6.2.f</p> <p>Block 8: The Government shall have five (5) days after receiving each Asset Audit Report for review and comment.</p> <p>Block 10: Submit the Asset Audit Report fifteen (15) days after completion of each audit.</p> <p>Block 12: Submit the Asset Audit Report ninety (90) days after the Final Design Review/Test Readiness Review (FDR/TRR).</p> <p>Block 13: Revise and resubmit the updated Asset Audit Report within five (5) days of receiving comments. Subsequent submissions are as required until the Asset Audit Report is approved.</p> <p>Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).</p>				
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A. CONTRACT LINE ITEM NO. TBD			B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER __X____			
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD			
1. DATA ITEM NO A019		2. TITLE OF DATA ITEM Phase-Out Transition Plan			3. SUBTITLE Software Transition Plan			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81429A			5. CONTRACT REFERENCE PWS Paragraph: 5.1.11.a			6. REQUIRING OFFICE DHMSM PMO		
7. DD250 REQ XX	9. DIST. STATEMENT REQUIRED F	10. FREQUENCY AS REQD	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE	DRAFT	b. COPIES FINAL Reg Repro	
16. REMARKS: Block 4: The Phase-Out Transition Plan shall also include a validated Military Treatment Facility (MTF) Code list. Block 8: The Government shall have fifteen (15) days after receipt of the Phase-Out Transition Plan for review and comment. Block 12: Submit the Phase-Out Transition Plan nine (9) months after Task Order award. Block 13: Revise and resubmit the updated Phase-Out Transition Plan for Government approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the Phase-Out Transition Plan is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).					See BLK 16			
					15. TOTAL			
G. PREPARED BY DHMSM PMO			H. DATE		I. APPROVED BY		J. DATE	

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A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u>		
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)		E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD		
1. DATA ITEM NO A020	2. TITLE OF DATA ITEM System Subsystem Specification (SSS)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81431A		5. CONTRACT REFERENCE See BLK 16		6. REQUIRING OFFICE DHMSM PMO		
7. DD250 REQ XX	9. DIST. STATEMENT REQUIRED F	10. FREQUENCY See BLK 16	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	a. ADDRESSEE	b. COPIES	
					DRAFT	FINAL
					Reg	Repro
16. REMARKS: Contractor format is acceptable. Block 5: PWS Paragraphs: 5.2.1.b, 5.2.4.c.ii, 5.2.4.d.i, 5.2.4.d.iv, 5.2.4.e.ii, 5.2.4.f, 5.2.5.a.vii, 5.2.5.e, 5.2.5.g, 5.2.5.m.ii, 5.2.5.m.vi, 5.2.6.a, 5.2.6.1.a, 5.2.6.3.d, 5.2.6.4.b.ii, 5.2.6.4.b.iii, 5.2.6.4.b.iv, 5.5.1.a.iii, 5.5.1.b.ii, 5.5.3.c, 5.7.5.a.i Block 8: The Government shall have fifteen (15) days after receiving the SSS for review and comment. Block 10: Submit updated SSS as follows: 1. Submit fifteen (15) days prior to Initial Design Review/ Final Requirements Review (IDR/FRR). 2. Submit fifteen (15) days prior to Final Design Review/Test Readiness Review (FDR/TRR). 3. Fifteen (15) days prior to the beginning of System Verification Review/Operational Test Readiness Review (SVR/OTRR) 4. For baseline changes, submit updated SSS thirty (30) days after each approved Major, Minor, Maintenance, and Patch baseline change is implemented. 5. Submit all other updated SSS thirty (30) days after requiring event (specified in the referenced PWS paragraphs in Block 5 of this CDRL) is identified. Block 12: Submit Draft SSS thirty (30) DAC. Block 13: Revise and resubmit the updated SSS for Government approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the SSS is approved.				See BLK 16		

Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).						
						15. TOTAL
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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD		
1. DATA ITEM NO A021		2. TITLE OF DATA ITEM System Subsystem Design Description (SSDD)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81432A			5. CONTRACT REFERENCE See BLK 16			6. REQUIRING OFFICE DHMSM PMO	
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY See BLK 16		12. DATE OF FIRST SUBMISSION See BLK 16	
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						b. COPIES	
						FINAL	
						DRAFT	
						Reg	
						Repro	
16. REMARKS:				See BLK 16			
Contractor format is acceptable.							
Block 4: The following tailoring to DI-IPSC-81432A applies:							
1. Add to paragraph 4.1.c Performance models identifying hardware and software component areas that are critical to scaling the solution at system and enterprise levels							
Block 5: PWS Paragraphs: 5.2.1.b, 5.2.3.d, 5.2.3.e, 5.2.4.d.ii, 5.2.4.d.iii, 5.2.4.e.i, 5.2.4.e.ii, 5.2.4.f.ii, 5.2.5.a, 5.2.5.d.ix, 5.2.5.e, 5.2.5.f, 5.2.5.g, 5.2.5.i, 5.2.5.j, 5.2.5.k, 5.2.5.m.x, 5.2.6.1.a, 5.2.6.1.b, 5.2.6.3.b, 5.2.6.4.a, 5.2.6.4.b.iii, 5.5.1.b.iv, 5.5.2.2.c, 5.5.3.c, 5.7.5.a.ii							
Block 8: The Government shall have fifteen (15) days after receiving the SSDD for review and comment.							
Block 12: Submit draft SSDD sixty (60) DAC.							
Block 10: Submit updated SSDD as follows:							
1. Fifteen (15) days prior to Initial Design Review/ Final Requirements Review (IDR/FRR)							
2. Fifteen (15) days prior to Final Design Review/Test Readiness Review (FDR/TRR)							
3. Fifteen (15) days prior to the beginning of System Verification Review/Operational Test Readiness Review (SVR/OTRR)							
4. Baseline Changes - Submit updated SSDD thirty (30) days after each approved Major, Minor, Maintenance, and Patch baseline change is implemented.							
5. Submit all other updated SSDD thirty (30) days after requiring							

<p>event (specified in the referenced PWS paragraphs in Block 5 of this CDRL) is identified.</p> <p>Block 13: Revise and resubmit the updated SSDD for Government approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the SSDD is approved.</p> <p>Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).</p>					
				15. TOTAL	
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE
DHMSM PMO					

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<ul style="list-style-type: none"> i. Mitigation of emerging information security threats. j. Upgrades to infrastructure necessary to support end user equipment. k. Upgrades to HW for end user equipment provided as a service. l. Upgrades to Service Delivery and Management SW applications and tools, operating systems, sensors, and databases that support the delivery and management of network, computing, and security services <p>2. TRP projects</p> <ul style="list-style-type: none"> a. Analysis and assumptions for each TRP project. b. Hardware and software upgrades, by configuration item and nomenclature for each project. c. Plan of Action and Milestones (POA&M) in Gantt chart format for each project, showing start and completion dates for major activities (e.g., design, develop, site survey, on-site installation, testing). d. Risks and mitigation plans for each project e. Five (5) year cost projection from the current calendar year. <p>Block 5: PWS Paragraphs: 5.2.1.b, 5.2.1.d, 5.2.2.h.ii, 5.2.3.b, 5.2.4.e.i, 5.2.5.d.x, 5.5.1.b.vi, 5.8.4.a</p> <p>Block 8: The Government shall have fifteen (15) days after receiving the initial TRP submittal for review and comment. The Government shall have fifteen (15) days after receiving semi-annual submissions to review and comment.</p> <p>Block 12: Submit TRP thirty (30) days prior to the Initial Design Review/Final Requirements Review (IDR/FRR).</p> <p>Block 13: Revise and resubmit the updated TRP for Government approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the TRP is approved.</p> <p>Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).</p>				
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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD					
1. DATA ITEM NO A023		2. TITLE OF DATA ITEM Computer Software Products			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DI-ISPC-81488			5. CONTRACT REFERENCE See BLK 16			6. REQUIRING OFFICE DHMSM PMO				
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION			
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							DRAFT	FINAL		
							Reg	Repro		
16. REMARKS:							See BLK 16			
Block 4: The Computer Software Products shall be in electronic format compatible with the contractor's build and installation procedures.										
The following tailoring to DI-ISPC-81488 applies:										
1. Add new paragraph "10.3.4 Build instruction"										
a. Description of version, code management environment, workspace and codeline structure										
b. Listing of tools used to link, compile or interpret code to build executables										
c. Scripts and configuration files required to support development and build executables										
d. Description and instructions to configure tools and scripts to build executables and install them into an operational environment										
2. Add new paragraph "10.3.5 Dependencies to tools kits and software libraries"										
a. List of libraries and toolkit dependencies										
b. Library and toolkit										
c. Executable, source or object code required to integrate external libraries, APIs, databases, middleware and other computing infrastructure.										
3. Modify paragraph 10.4.1 to "For each program, package, interface library or module"										
4. Modify paragraph 10.4.1 to "For each routine, method, class, object"										
5. Modify paragraph 10.4.3 to "Developed for and installed on Government specified computer and operating systems"										
Block 5: PWS Paragraphs: 5.2.2.b, 5.2.6.3.e, 5.7.5.a.iii, 5.8.1.1.a										

<p>Block 10: Submit Computer Software Products as follows:</p> <ol style="list-style-type: none"> 1. Submit Computer Software Products (for each site) fifteen (15) days after deployment completion for each Wave. 2. Submit updated Computer Software Products thirty (30) days after each approved Major, Minor, Maintenance, and Patch baseline change is implemented. <p>Block 12: Submit Computer Software Products thirty (30) days prior to the Final Design Review/Test Readiness Review (FDR/TRR).</p> <p>Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).</p>					
<p>G. PREPARED BY</p> <p>DHMSM PMO</p>		<p>H. DATE</p>	<p>I. APPROVED BY</p>		<p>J. DATE</p>

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A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u>			
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD		
1. DATA ITEM NO A024		2. TITLE OF DATA ITEM Training Materials			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE See BLK 16			6. REQUIRING OFFICE DHMSM PMO	
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See BLK 16	
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION N/A		14. DISTRIBUTION	
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16. REMARKS:						See BLK 16	
All Training Materials shall be role based and aligned to Business Process Workflows in support of Segments 1 and 2, to include roles of care (1, 2, 3, and En Route).							
Block 4: The Training Materials shall include:							
1. Course Syllabus – Provides an overview of the course content and learning expectations							
2. End User Guide – Provides detailed steps for performing all of the DHMSM EHR System functions for all skill levels							
a. Workflow Diagrams – Provides graphical representation of roles, interactions and workflows associated with a clinical or business process							
3. Certification Materials for trainer certification (TMIP-J and Services trainers)							
4. Troubleshooting Guide – Provides processes to evaluate and resolve common problems							
5. Computer-Based Training (CBT) Media – Provides training session through a didactic or interactive online session							
6. Job Aids/Quick Reference Guides – Provides specific instruction for error resolution, interface monitoring, tips and tricks and step-by-step instruction to handle scenarios and situations. Examples of job aids may include:							
a. Frequently Asked Questions and Answers							
b. Glossary of Terms and Definitions							
c. Logon and Navigation							
7. Competency Tests							
a. End User - Measures the end users' knowledge, skills and abilities							
b. Trainer Certification – Measures the Services' Trainer's							

knowledge, skills and abilities				
8. User Experience Satisfaction Survey – Provides end users' feedback on the effectiveness of training process, the EHR System, and other training products.				
9. System Administrator Guides				
a. Provides step-by-step instruction for System Administrators				
b. Addresses cybersecurity technical, operational, and managerial control compliancy				
10. System Testing Guides				
c. Provides step-by-step instruction for Government testing personnel				
d. Addresses the tool, processes, and procedures to configure and integrate the EHR System				
11. Instructor Guide – Provides information for an instructor on how to train individuals on the DHMSM EHR System				
12. Defense Healthcare Agency Global Service Center (DHAGSC) Knowledge Base Materials – Provides DHAGSC instruction and guidance for DHAGSC staff				
13. Updated Knowledge Base Articles and DHAGSC-related Training Materials – Provides updated materials and additional Knowledge Base Articles that correspond to major releases and updates to the EHR System				
14. EHR Demonstration clip – Provides demonstration media to be uploaded in the LMS				
Block 5: PWS Paragraphs: 5.2.2.d, 5.4.c, 5.4.f, 5.4.2.a, 5.6.4.e.iv, 5.7.1.f.iv, 5.7.2.e, 5.7.3.b, 5.7.4.e.v, 5.7.5.a.iv, 5.8.5.2.c				
Block 8: The Government shall have fifteen (15) days after receiving the Training Materials for review and comment.				
Block 10: Submit updated Training Materials thirty (30) days after each approved Major, Minor, Maintenance, and Patch baseline change is implemented.				
Block 12: Submit Training Materials ninety (90) days prior to Developmental Test and Evaluation (DT&E)				
Block 13: Revise and resubmit the updated Training Materials to the Government for approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the Training Materials are approved.				
Block 14: Electronically delivered, reproducible, editable, and standards-based format to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO). All CBT media shall be SCORM conformant.				

G. PREPARED BY	H. DATE	I. APPROVED BY			J. DATE	
DHMSM PMO						

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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD		
1. DATA ITEM NO A025		2. TITLE OF DATA ITEM Incident Management Plan			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) CJCSM 6510.01B			5. CONTRACT REFERENCE See BLK 16		6. REQUIRING OFFICE DHMSM PMO		
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ANNLY		12. DATE OF FIRST SUBMISSION 30 DAC	
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION N/A		14. DISTRIBUTION	
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16. REMARKS:				See BLK 16			
Contractor format is acceptable.							
Block 4: The Incident Management Plan shall include a narrative description of the contractor's approach, plans, and methodology to meet the requirements as stated in CJCSM 6510.01B to include, but not limited to:							
1. Incident detection and recording							
2. Incident classification and initial support							
3. Incident investigation and analysis							
4. Incident resolution and recovery							
5. Incident closure							
6. Incident ownership, monitoring, tracking and communication							
Block 5: PWS Paragraphs: 5.2.2.h.i, 5.5.7.2.a, 5.5.7.2.b							
Block 8: The Government shall have fifteen (15) days after receiving the Incident Management Plan for review and comment.							
Block 13: Revise and resubmit the updated Incident Management Plan for Government approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the Incident Management Plan is approved.							
Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).							

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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR N00039-X-D-XXXX/0001		F. CONTRACTOR TBD					
1. DATA ITEM NO A026		2. TITLE OF DATA ITEM Business Process Workflow Diagrams and Role Definitions			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DoD AF V2.0			5. CONTRACT REFERENCE See BLK 16			6. REQUIRING OFFICE DHMSM PMO				
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ASREQ		12. DATE See BLK 16				
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION N/A				
16. REMARKS: Block 4: Business Process Workflow Diagrams include: 1. Updated Operational View OV-6C documentation that reflects the "To-Be" state. 2. Role definitions for the "To-Be" state. 3. Deltas between the EHR System workflows and the current organizational processes identified in the DoD Architectural Framework (DoDAF) Operational Views (OVs). Block 5: PWS Paragraphs: 5.2.4.b, 5.3.1.c, 5.4.f, 5.5.1.b.i, 5.7.4.b.i, 5.7.4.b.iii, 5.8.5.2.i Block 8: The Government shall have fifteen (15) days after receiving the Updated Business Process Workflow Diagrams and Role Definitions for review and comment. Block 12: Submit Business Process Workflow Diagrams and Role Definitions thirty (30) days prior to Final Design Review/Test Readiness Review (FDR/TRR). Block 13: Revise and resubmit the updated Business Process Workflow Diagrams and Role Definitions for Government approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the Business Process Workflow Diagrams and Role Definitions are approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD					14. DISTRIBUTION					
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G. PREPARED BY DHMSM PMO	H. DATE	I. APPROVED BY		J. DATE	

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and Data Validity Rules)				
vi. Reporting and Analysis (tools, languages and protocols used to extract data from a data store and process it for reporting)				
d. Technologies and tools to be used to support and automate the Data Management processes including required interfaces				
e. Cybersecurity information				
f. Monitoring effectiveness of Data Management process for Continual Service Improvement, including metrics measuring				
5. Description of the quality assurance and quality control measures that will be taken during sample collection, analysis and processing				
6. Description of data and data formats to include (for data migration)				
a. Quantity/Volume of data to be converted				
b. Source systems of the data (repository or multiple systems)				
c. Data sources (tools and teams producing data)				
d. File formats and the naming conventions.				
i. Identify standards to be used for data and metadata format (e.g., HL7, Comma delimited flat files, X12, NCPDP, proprietary interfaces)				
e. Quality of the data (patient duplicates, known mapping issues, use of dummy data (SSN – 999-99-9999))				
f. Data coding (free text or discrete (SNOMED, ICD-9, Allergies, etc.)				
g. Patient/clinical information for decision making				
h. Constraints/goals for programming and testing data migration				
7. Description of the data migration approach for the EHR System to include but not limited to:				
a. Master Data Management				
b. Data Cleansing Services				
c. Data Interface Management				
i. Medical device				
ii. Legacy Interfaces				
d. Collection and Load Strategy				
e. Data Archive and Intermediate Storage				
f. Synchronization Approach (data synchronization and reconciliation within the EHR System)				
g. Quality Control (edits, reports, and documentation will be developed as necessary to ensure the maximum accuracy in data conversion and migration)				
Block 5: PWS Paragraphs: 5.2.4.d.ii, 5.2.6.4.b.iv, 5.2.7.2.d, 5.5.1.b.v, 5.5.6.a, 5.5.6.b.iv, 5.5.6.c, 5.7.4.b.v				
Block 8: The Government shall have fifteen (15) days after receiving				

<p>the CDMP to review and comment.</p> <p>Block 12: Submit draft CDMP sixty (60) DAC.</p> <p>Block 13: Revise and resubmit the updated CDMP for Government approval within fifteen (15) days of receiving comments. Subsequent submissions are as required until the CDMP is approved.</p> <p>Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).</p>					
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1. DATA ITEM NO A028		2. TITLE OF DATA ITEM Contractor Requirements Traceability Matrix (CRTM)			3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) N/A		5. CONTRACT REFERENCE See BLK 16			6. REQUIRING OFFICE DHMSM PMO	
7. DD250 REQ XX	9. DIST. STATEMENT REQUIRED F	10. FREQUENCY See BLK 16	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION	
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16. REMARKS: Contractor format compatible with Government requirements management system. Block 4: The CRTM shall include: 1. Traceability of requirements from the Government Requirements Traceability Matrix to the contractor delivered functionality as specified in the SSS, SSDD, and other source documents (e.g., ICD) 2. For each requirement: a. A unique and un-modifiable identifier for the requirement. b. The architectural element (Configuration Item or interface) to which the requirement belongs. c. The document and paragraph number of the requirement. d. The derivation or reference to the design record that documents the derivation, for the requirement from its parent (for those instances where the requirement has a parent within the database). e. Other attributes as identified by the design process. 3. The parent-child and child-parent links that provide the rational and unambiguous traceability for all requirements. 4. The parent-child and child-parent traceability through multiple levels of the design hierarchy to assess the impact of potential specification changes. Block 5: PWS Paragraphs: 5.2.4.d.iv, 5.2.4.f, 5.2.5.a.vii, 5.2.5.e, 5.2.5.g, 5.5.1.b.iii, 5.5.3.c, 5.5.3.d, 5.5.3.f.i, 5.6.3.g, 5.8.1.1.b					See BLK 16	

<p>Block 8: The Government shall have fifteen (15) days after receiving each CRTM for review and comment.</p> <p>Block 12: Submit Initial CRTM fifteen (15) days prior to the Initial Design Review/ Final Requirements Review (IDR/FRR).</p> <p>Block 10: Submit updated CRTM as follows:</p> <ol style="list-style-type: none"> 1. Final Design Review/Test Readiness Review (FDR/TRR) - Submit updated CRTM fifteen (15) days prior to the FDR/TRR 2. Developmental Test and Development (DT&E) - Submit updated CRTM fifteen (15) days prior to the start of DT&E 3. Operational Test and Evaluation - Submit final CRTM fifteen (15) days prior to the start of OT&E 4. Baseline Changes – Submit updated CRTM thirty (30) days after each approved Major, Minor, Maintenance, and Patch baseline changes are implemented. <p>Block 13: Revise and resubmit each updated CRTM for Government approval seven (7) days after receiving comments. Subsequent submissions are as required until the CRTM is approved.</p> <p>Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).</p>					
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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD		
1. DATA ITEM NO A029		2. TITLE OF DATA ITEM Interface Control Document (ICD)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-81248A			5. CONTRACT REFERENCE See BLK 16			6. REQUIRING OFFICE DHMSM PMO	
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY See BLK 16		12. DATE OF FIRST SUBMISSION See BLK 16	
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16. REMARKS:				See BLK 16			
<p>Block 4: The following tailoring to DI-CMAN-81248A applies:</p> <ol style="list-style-type: none"> 1. Replace paragraph 2.e with the following, "General Interface Requirements Overview Description" and include the following: <ol style="list-style-type: none"> a. Functional Assumptions - all assumptions or dependencies regarding the interfaces of the system. These may concern such issues as: related software or hardware, operating systems, or end user characteristics. b. Interface Overview - the functionality and architecture of the interfacing systems as they relate to the proposed interface. Briefly summarize the system, functionality, including identification of key hardware and software components, as they relate to the interface. c. Functional Allocation - what operations are supported in the system, workflow and rules involved in the interface and how the systems will interact with the interface being defined. The events that trigger the movement of information using the interface being defined. d. General Processing Steps and transactions (e.g., sequence diagram) - describe the types of transactions that will be used to move data among the component systems of the interface being defined. e. Data Transfer - describe how data will be moved among component systems of the interface being defined. Include descriptions and diagrams of how connectivity among the systems will be implemented and of the type of messaging or packaging of data that will be used to transfer data among the systems. f. Security and Integrity - if the interface defined has security and integrity requirements, briefly describe how 							

<p>access security will be implemented and how data transmission security will be implemented for the interface being defined. Include a description of the transmission medium to be used and whether it is a public or a secure line. Include a brief description of how data will be protected during transmission and how data integrity will be guaranteed.</p> <p>2. Add new paragraph 3.2.f “Detailed Interface Definition” and include the following:</p> <ul style="list-style-type: none"> a. Application Program Interface overview – functional overview of API hierarchy, classes, routines, methods and general definitions and guidance on use of the interface. b. Methods, routines, calls - the complete definition, characteristics, and attributes of the command. c. Interface Processing Time Requirements – frequency, performance or response time requirements defining how quickly incoming traffic or data requests must be processed by the interfacing system to meet the requirements of the interface. d. Message Format (or Record Layout) and Required Protocols - the explicit definitions of and the conditions under which each message is to be sent including the content and format of every message, file, or other data element assembly (objects, records, arrays, reports, etc.) e. Communication Methods - all aspects of the presentation, session, network, and data layers of the communication stack to which both systems participating in the interface must conform. Document the specifications for hand-shaking protocols between the two systems. f. Security Requirements - the security features that are required to be implemented within the message or file structure or in the communications processes. Specify the security of the communication methods used (Include safety/security/privacy considerations, such as encryption, user authentication, compartmentalization, and auditing). g. Interface Controls - the sequence numbering, legality checks, error control, and recovery procedures that will be used to manage the interface. Address the format(s) for error reports exchanged between the systems and their disposition <p>3. Add new paragraph 3.2.g: “Compatible Medical Devices” Provide list of medical devices compatible with the EHR System that includes the following:</p> <ul style="list-style-type: none"> a. Machine Name b. Manufacturer c. Model <p>Block 5: PWS Paragraphs: 5.2.5.b, 5.2.5.d.viii, 5.2.6.1.a, 5.2.6.1.b, 5.7.5.a.v</p>				

<p>Block 8: The Government shall have fifteen (15) days after receiving each ICD for review and comment.</p> <p>Block 12: Initial ICD: Submit Initial ICD fifteen (15) days prior to Final Design Review/Test Readiness Review (FDR/TRR).</p> <p>Block 10: Submit updated ICDs as follows:</p> <ol style="list-style-type: none"> 1. Developmental Test and Evaluation (DT&E) - Submit updated ICD fifteen (15) days prior to the beginning of DT&E 2. Operational Test and Evaluation (OT&E) - Submit updated ICD fifteen (15) days prior to the beginning of OT&E 3. Baseline Changes – Submit updated ICD thirty (30) days after each approved Major, Minor, Maintenance, and Patch baseline changes are implemented. <p>Block 13: Revise and resubmit the updated ICD for Government approval seven (7) days after receiving comments. Subsequent submissions are as required until the ICD is approved.</p> <p>Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).</p>					
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DHMSM PMO					

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<p>ports, and protocols.</p> <p>8. Product specifications.</p> <p>9. Framework for organizing Configuration Items (CIs) into a logical hierarchy.</p> <p>10. Explanation of storage of CI information in the federated Configuration Management System and the relationship between data bases.</p> <p>Block 5: PWS Paragraphs: 5.2.5.d, 5.2.5.m.xiv, 5.6.3.l.iii</p> <p>Block 8: The Government shall have fifteen (15) days after receiving the Technical Baseline Documents for review and comment.</p> <p>Block 10: Submit updated Technical Baseline Documents as follows:</p> <ol style="list-style-type: none"> 1. Baseline Improvements - Submit updates quarterly after approved baseline improvement plans provided in the applicable Technical Reports are implemented. 2. Baseline Changes – Submit updated Technical Baseline Documents thirty (30) days after approved Major, Minor, Maintenance, and Patch baseline changes are implemented. <p>Block 12: Submit Technical Baseline Documents by baseline type:</p> <ol style="list-style-type: none"> 1. Allocated Baseline – sixty (60) DAC. 2. Product Baseline – ninety (90) DAC. <p>Block 13: Revise and resubmit the updated Technical Baseline Documents to the Government for approval within fifteen (15) days of receiving comments. Subsequent submissions are as required until the Technical Baseline Document is approved.</p> <p>Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).</p>							
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1. DATA ITEM NO A031		2. TITLE OF DATA ITEM Database Design Description (DBDD)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81437A			5. CONTRACT REFERENCE See BLK 16		6. REQUIRING OFFICE DHMSM PMO		
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See BLK 16	
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16. REMARKS: Block 5: PWS Paragraphs: 5.2.5.d.vii, 5.7.5.a.vi Block 8: The Government shall have fifteen (15) days after receiving each DBDD for review and comment. Blocks 12: Submit draft DBDD fifteen (15) days prior to the Initial Design Review. Block 10: Submit updated DBDDs as follows: 1. Final Design Review/Test Readiness Review (FDR/TRR) - Submit updated DBDD fifteen (15) days prior to the FDR/TRR. 2. Baseline Changes – Submit updated DBDD thirty (30) days after each approved Major, Minor, Maintenance, and Patch baseline changes are implemented. Block 13: Revise and resubmit each updated DBDD for Government approval seven (7) days after receiving comments. Subsequent submissions are as required until the DBDD is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).				See BLK 16			
G. PREPARED BY DHMSM PMO			H. DATE		I. APPROVED BY		J. DATE

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A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u> ____				
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD			
1. DATA ITEM NO A032		2. TITLE OF DATA ITEM Software Development Plan (SDP)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81427			5. CONTRACT REFERENCE See BLK 16		6. REQUIRING OFFICE DHMSM PMO			
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION 30 DAC		
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		14. DISTRIBUTION		
16. REMARKS: Block 5: PWS Paragraphs: 5.2.5.f.iv, 5.2.6.4.b, 5.5.1.b.viii, 5.5.2.c, 5.8.1.1.a Block 8: The Government shall have fifteen (15) days after receiving the SDP for review and comment. Block 10: Revise and resubmit updated SDP to the Government for approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the SDP is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).				a. ADDRESSEE		b. COPIES		
				See BLK 16		FINAL		
				DRAFT		Reg		
						Repro		
15. TOTAL								
G. PREPARED BY DHMSM PMO			H. DATE		I. APPROVED BY		J. DATE	

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<p>3. Continuity of Operations Plan</p> <p>a. Backup and recovery procedures</p> <p>b. Backup resource requirements</p> <p>c. Incident communication plan</p> <p>4. Service Level Agreements between DHMSM and DHA</p> <p>a. Documents controls that are inherited or shared from hosting sites or service providers</p> <p>b. Documents continuous monitoring of the system compliance, integrity, activities, and best practices</p> <p>5. Memorandum of Understanding/ Memorandum of Agreement</p> <p>a. Interface agreements between DHMSM and DHA</p> <p>6. Interconnection operations and security plan</p> <p>a. Handshake between systems</p> <p>b. Encryption methods</p> <p>7. Rules of Behavior</p> <p>a. Activities policies for privileged accounts</p> <p>b. General User requirements</p> <p>c. Defined Processes</p> <p>Block 5: PWS Paragraphs: 5.2.5.m.vii, 5.5.1.b.vii, 5.5.7.1.a, 5.5.7.5.a.i, 5.5.7.5.a.ii, 5.5.7.7.b, 5.7.5.a.vii</p> <p>Block 8: The Government shall have ten (10) days after receipt of the Security Authorization Package for review and comment.</p> <p>Block 12: Submit Security Authorization Package 150 days prior to the impact date or as directed by the Government. The impact date is defined as the date contractually required for obtaining an Authorization to Operate (ATO) or maintaining an ATO without disruption.</p> <p>Block 13: Revise and resubmit the updated Security Authorization Package for approval within five (5) days of receiving comments. Subsequent submissions are as required until the Accreditation Package is accepted</p> <p>Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).</p>							
				15. TOTAL			
		G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE
		DHMSM PMO					

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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD				
1. DATA ITEM NO A034		2. TITLE OF DATA ITEM System Engineering Management Plan (SEMP)			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81024			5. CONTRACT REFERENCE See BLK 16		6. REQUIRING OFFICE DHMSM PMO				
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION See BLK 16			
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		14. DISTRIBUTION			
						a. ADDRESSEE			
						b. COPIES			
						DRAFT			
						FINAL			
						Reg			
						Repro			
16. REMARKS: Contractor format is acceptable. Block 5: PWS Paragraphs: 5.2.6.a, 5.6.2.b, 5.2.6.4.b, 5.2.6.4.b.v, 5.2.9.a, 5.5.1.a.i, 5.5.2.b, 5.5.2.d, 5.5.2.e, 5.5.3.a, 5.8.d, 5.8.1.1.a Block 8: The Government shall have fifteen (15) days after receiving the SEMP to review and comment. Block 12: Submit Draft SEMP thirty (30) DAC. Block 13: Revise and resubmit the updated SEMP for Government approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the SEMP is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).						See BLK 16			
G. PREPARED BY DHMSM PMO			H. DA		I. APPROVED BY		J. DATE		

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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD					
1. DATA ITEM NO A035		2. TITLE OF DATA ITEM Contractor Configuration Management Implementation Plan (CCMIP)			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) See BLK 16			5. CONTRACT REFERENCE See BLK 16		6. REQUIRING OFFICE DHMSM PMO					
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED		10. FREQUENCY ONE/R		12. DATE OF FIRST SUBMISSION See BLK 16				
8. APP CODE A		F		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16				
16. REMARKS: Block 4: 1. MIL-HDBK-61A (SE), Military Handbook: Configuration Management Guidance, 7 February 2001, Appendix A, Activity Guide: Table A-3. 2. DI-CMAN-80858B The CCMIP shall include the processes to accomplish the following CM functions and tasks: 1. Configuration identification 2. Configuration control 3. Configuration status accounting 4. Configuration audits Block 5: PWS Paragraphs: 5.6.2.b, 5.5.1.a.ii, 5.5.3.b, 5.5.4.a, 5.5.4.b, 5.5.5.a, 5.8.5.3.h.v Block 8: The Government shall have fifteen (15) days after receipt of the CCMIP for review and comment. Block 12: Submit draft CCMIP thirty (30) DAC. Block 13: Revise and resubmit the updated CCMIP for Government approval fifteen (15) days of receiving comments. Subsequent submissions are as required until the CCMIP is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program					14. DISTRIBUTION					
					a. ADDRESSEE			b. COPIES		
					DRAFT			FINAL		
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					See BLK 16					

Management Office (DHMSM PMO).					
		15. TOTAL			
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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD			
1. DATA ITEM NO A036		2. TITLE OF DATA ITEM EHR System Installation Guide			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-ISPC-81428A			5. CONTRACT REFERENCE See BLK 16			6. REQUIRING OFFICE DHMSM PMO		
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION 60 DAC		
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		
16. REMARKS: Block 5: PWS Paragraphs: 5.2.2.c.i, 5.2.7.2.a, 5.7.5.a.viii Block 8: The Government shall have fifteen (15) days after receipt of the EHR Installation Guide for review and comment. Block 10: Submit updated EHR System Installation Guide as follows: 1. Baseline Changes – Submit updated EHR System Installation Guide thirty (30) days after approved Major, Minor, Maintenance, and Patch baseline changes are implemented. 2. Submit all other updated EHR System Installation Guides thirty (30) days after requiring event is identified. Block 13: Revise and resubmit the updated EHR System Installation Guide for Government approval fifteen (15) days of receiving comments. Subsequent submissions are as required until the EHR System Installation Guide is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).					14. DISTRIBUTION			
					a. ADDRESSEE		b. COPIES	
							DRAFT	
							Reg	
							Repro	
					See BLK 16			
G. PREPARED BY DHMSM PMO			H. DATE		I. APPROVED BY		J. DATE	

Management Office (DHMSM PMO).					
		15. TOTAL			
G. PREPARED BY DHMSM PMO	H. DATE	I. APPROVED BY		J. DATE	

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<p>Block 13: Revise and resubmit the updated Technical Reports for Government approval fifteen (15) days after receiving comments.</p> <p>Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).</p>					
				15. TOTAL	
G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE		
DHMSM PMO					

CDRL A038 – Technical Report Attachment 1

IT Security Plan of Action and Milestone (POA&M)

Date Initiated: 25-May-2012 *Enter the date that the DAA's signature is obtained*

IS Type: AIS Application *Enter the IS Type*

OMB Project ID: Not Applicable

Date Last Updated: 25-May-2012 *TAD automatically populates this field with the last date the POA&M was updated*

PoC Name: John Smith *Enter PO/Contractor's POC Name*

Enter the OMB Project ID if applicable

Component Name: Defense Health Agency (DHA) *Enter the Agency Name*

PoC Phone: 703.835.9000 *Enter PO/Contractor POC's Telephone Number*

System/Project Name: Training System *Enter the name of the IS/application*

PoC E-Mail: John.Smith.ctr@tma.osd.mil *Enter PO/Contractor POC's E-mail*

Security Costs: Not Applicable

DoD IT Registration No.: Not Applicable *Enter the DITPR # if applicable*

Enter security costs if applicable

Weakness	Severity Category	IA Control & Impact Code	POC	Resources Required	Scheduled Completion Date	Milestones with Completion Dates	Milestones Changes	Source Identifying Weakness	Status	Comments
Open POA&M Items										
Automatically populated by TAD based on the V-key/Tool check #	Code assigned to a system IA security weakness. (i.e., CAT I, CAT II, or CAT III)	Impact code indicates the consequence of the non-compliance IA control. Expressed as High / Medium / Low	Identify the position or role responsible for resolving the weakness.	Estimate the funding or manpower resources required to resolve the security weakness. Enter "N/A" for a CAT III weakness	Date scheduled for resolving the weakness. The initial date must not be changed.	A milestone identifies specific requirements to correct the identified weakness. Milestones and completion dates are not to be altered. Enter "N/A" for a CAT III weakness	Includes changes to the completion dates and a reason for the change. Enter "N/A" for CAT III weaknesses accepted by the DAA.	Identify the source of the security weakness. (e.g., Program Review) Field required	Enter "Ongoing," "Completed," "Pending DAA Risk Acceptance," or "Risk Accepted by DAA."	For IA Controls that are "Inherited" enter the originating IS. For "N/A" IA Controls, provide a reason why the IA Control is not applicable. Enter mitigation strategies using the following guidance:
	Field populated by TAD	Field populated by TAD		Field required	Insert the actual completion date in the "Status" column. Field required	All milestones completion dates should be no more than one month apart maximum. Field required			If the weakness has been resolved. Enter the completion date for items marked "Completed" or "Risk Accepted by DAA." Enter "N/A" for IA Controls deemed not applicable. Field required	- Be clear, direct, and to the point - Address mitigations related directly to the weakness - Describe how the risk of exploiting the weakness is reduced - Document a brief justification - Only include Defense-in-Depth (DiD) Strategies that are directly applicable to the weakness (i.e., When writing a mitigation strategy for a lack of database partitioning, there is no need to mention eight foot parameter fences or roaming guards.) - Well known acronym spell-out is not required (i.e., DoD, IP, STIG, MHS, C&A, DIACAP, TMA) Tool Name, Tool Check Number, and Original Severity Code will automatically be populated by TAD
3 System halts once an event log has reached its maximum size. 616923	CAT III	ECRR-1 Medium	testing	N/A	N/A	N/A	Extension Date - N/A Details: N/A	N/A	Risk Accepted by DAA 18-April-2012	Windows XP Security Checklist - V0001091 Original Severity Code: CAT iii
Others Any finding that does not have a POA&M status identified in TAD will be listed in the "Others" section. (e.g., "Site Will Fix" or "False Positive")										
4 ACLs for event logs do not conform to minimum requirements. 616922	CAT II	ECTP-1 Medium	testing	N/A	N/A	N/A	Extension Date - N/A Details: N/A	N/A	Not Entered	Windows XP Security Checklist- V0001077 Original Severity Code: CAT II

POA&M Legend

Risk Accepted by DAA (status column) - No milestones are associated with the weakness, the DAA accepts the risk.

Ongoing (status column) - There are milestones associated with the weakness that the DAA expects to be completed in accordance with a completion date.

Completed (status column) - The POA&M POC considers the milestones associated with the weakness are completed.

Open POA&M Items - Contains all POA&M items that have NOT been validated as completed by the CS Team.

Closed POA&M Items - Contains all POA&M items that have been validated by the CS Team as completed (The POA&M POC can update the status to 'Completed' but the weakness will NOT be in the Closed POA&M Items section until the CS Team validates it as complete).

Green Highlighted row represents findings that have an Original Severity Code (Tool) of "CAT III" and therefore, does NOT require a Mitigation Strategy.

ADD APPROPRIATE CLASSIFICATION MARKING

Page 1 of 1

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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD					
1. DATA ITEM NO A039		2. TITLE OF DATA ITEM DoD 8570.01 Compliance Report			3. SUBTITLE					
4. AUTHORITY (Data Acquisition Document No.) DoD Instruction 8570.01-M			5. CONTRACT REFERENCE PWS Paragraph: 5.5.7.d			6. REQUIRING OFFICE DHMSM PMO				
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY MTHLY		12. DATE OF FIRST SUBMISSION 15 DAC				
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16				
<p>Block 4: The DoD 8570.01 Compliance Report shall include:</p> <ol style="list-style-type: none"> Contractor name, functional responsibility for each DHMSM contractor personnel supporting and charging to the project Contractor personnel category role defined (e.g., technical or management) Contractor level (e.g., computing environment, network environment, or enclave) Information assurance (IA)/cybersecurity training, certification, certification maintenance, and continuing education or sustainment training required for the DHMSM contractor information assurance/cybersecurity functional responsibilities A matrix that documents and tracks certification status of DHMSM contractor IA personnel, updated as certifications change or expire and personnel are added or removed A matrix that documents and tracks IA training for all DHMSM contractor personnel <p>Block 8: The Government shall have fifteen (15) days after receiving the DoD 8570.01 Compliance Report for review and comment.</p> <p>Block 13: Revise and resubmit the updated DoD 8570.01 Compliance Report to the Government for approval seven (7) days after receiving comments.</p> <p>Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).</p>				14. DISTRIBUTION						
						b. COPIES				
				a. ADDRESSEE		DRAFT		FINAL		
						Reg		Repro		

			15. TOTAL			
G. PREPARED BY DHMSM PMO	H. DATE	I. APPROVED BY		J. DATE		

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D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD				
1. DATA ITEM NO A040		2. TITLE OF DATA ITEM Test Report			3. SUBTITLE				
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B			5. CONTRACT REFERENCE See BLK 16			6. REQUIRING OFFICE DHMSM PMO			
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION	
8. APP CODE				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE	
								b. COPIES	
								FINAL	
								Reg	
								Repro	
16. REMARKS: Block 4: The following tailoring of DI-NDITI-8089B applies: 1. Paragraph 1.2.4.d include: a. Identification of the corresponding Test Plan for each Test Report b. A mapping of requirements to test completed, results, and conclusions for each test 2. For Contractor Integration Test (CIT) ONLY: Expand Test Report to include: a. Test completed for specific system criteria b. Test results, findings, and conclusions c. Test limitations, gaps, and impacts d. Identified risks and mitigations e. Readiness to proceed with Government Developmental Test and Evaluation (DT&E) Block 5: PWS Paragraphs: 5.6.c, 5.6.e, 5.6.3.b, 5.6.3.j, 5.6.3.k, 5.8.5.3.h.iv Blocks 12: Submit each Test Report seven (7) days after the completion of each test event. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).									
						15. TOTAL			
G. PREPARED BY DHMSM PMO			H. DATE		I. APPROVED BY			J. DATE	

<p>3. Business Process Workflow Improvements for each site</p> <p>a. Outputs from the Business Process Workshop identifying business process workflow deltas from the current “As-Is” to the establishment of the “To-Be” state.</p> <p>b. Describe the plan to incorporate the outputs from the Business Process Workshop to update training process and training materials.</p> <p>4. Installation Scheduling Considerations for each site</p> <p>a. Identify items impacting deployment of the EHR System (e.g., operating system upgrades, planned exercises, base closures).</p> <p>b. Describe mitigation plans for the identified issues.</p> <p>5. Lessons Learned – Summary of knowledge derived from each site visit (e.g., user interaction, workflow, infrastructure, training, etc.), that can be used to:</p> <p>a. Promote the recurrence of desirable outcomes and</p> <p>b. Preclude the recurrence of undesirable outcomes</p> <p>6. Validated MTF Code list</p> <p>Block 5: PWS Paragraphs: 5.2.4.a.v, 5.2.4.a.vi, 5.7.1.f.iii, 5.7.1.g</p> <p>Block 8: The Government shall have fifteen (15) days after receipt of the Site Visit Report for review and comment.</p> <p>Blocks 12: Submit the Site Visit Report seven (7) days after the completion of each site visit.</p> <p>Block 13: Revise and resubmit the updated Site Visit Report to the Government for approval within seven (7) days of receiving comments. Subsequent submissions are as required until the Site Visit Report is approved.</p> <p>Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).</p>							
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A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u> X </u>				
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD			
1. DATA ITEM NO A042		2. TITLE OF DATA ITEM Role Assignment Identification Document			3. SUBTITLE “As-Is” to “To-Be” State Mapping			
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE See BLK 16		6. REQUIRING OFFICE DHMSM PMO			
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION 60 DAC		
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		
16. REMARKS: Contractor format is acceptable. Block 4: The Role Assignment Identification Document shall include: 1. The “As-Is” to “To-Be” state mapping. a. Provide a “Description of Skill Types” with corresponding “Occupation Descriptions” b. Provide the “Total FTE” per “Occupation Description” Block 5: PWS Paragraphs: 5.3.1.d, 5.8.5.2.j Block 8: The Government shall have fifteen (15) days after receiving the Role Assignment Identification Document for review and comment. Block 13: Revise and resubmit the updated Role Assignment Identification Documentation for Government approval within fifteen (15) days of receiving comments. Subsequent submissions are as required until the Role Assignment Identification Document is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).					14. DISTRIBUTION			
G. PREPARED BY DHMSM PMO			H. DATE		I. APPROVED BY		J. DATE	

[illegible]

<p>System Gold Disk is approved.</p> <p>Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).</p>					
		15. TOTAL			
G. PREPARED BY	H. DATE	I. APPROVED BY		J. DATE	
DHMSM PMO					

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					Form Approved OMB No. 0704-0188		
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A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u>			
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD		
1. DATA ITEM NO A044		2. TITLE OF DATA ITEM Engineering Change Request (ECR)			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) See BLK 16			5. CONTRACT REFERENCE See BLK 16		6. REQUIRING OFFICE DHMSM PMO		
7. DD250 REQ XX	9. DIST. STATEMENT REQUIRED F	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION		
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE		
					b. COPIES		
					DRAFT		
					Reg		
					Repro		
16. REMARKS: Block 4: DI-CMAN-80639C MIL-HDBK-61A Block 5: PWS Paragraph: 5.5.4.1.a, 5.8.3.a.i Block 8: The Government shall have twenty (20) days after receiving an ECR for review and comment. If the Government determines that an ECR is not in its interests, it will so notify the contractor. Blocks 10 and 12: Submit ECR twenty (20) days after the need for an engineering change is identified. Block 13: Revise and resubmit the updated ECR for Government approval, if the Government determines such ECR is in its interest, within ten (10) days after receiving comments. Subsequent submissions are as required until the ECR is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless another method is required by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).					See BLK 16		
G. PREPARED BY DHMSM PMO		H. DATE		I. APPROVED BY		J. DATE	

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A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER __X____				
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD			
1. DATA ITEM NO A045		2. TITLE OF DATA ITEM Version Description Document (VDD)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81442A			5. CONTRACT REFERENCE See BLK 16			6. REQUIRING OFFICE DHMSM PMO		
7. DD250 REQ XX	9. DIST. STATEMENT REQUIRED F	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE	b. COPIES		
						DRAFT	FINAL	
						Reg	Repro	
16. REMARKS: Contractor format is accepted. Block 5: PWS Paragraphs: 5.5.1.b.ix, 5.7.5.a.ix Block 8: The Government shall have fifteen (15) days after receiving the VDD for review and comment. Block 12: Submit draft VDD sixty (60) DAC. Block 13: Revise and resubmit the updated VDD to the Government for approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the VDD is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).					See BLK 16			
15. TOTAL								
G. PREPARED BY DHMSM PMO		H. DATE		I. APPROVED BY		J. DATE		

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A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u>			
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD		
1. DATA ITEM NO A046		2. TITLE OF DATA ITEM Cybersecurity Vulnerability Management Plan			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) N/A			5. CONTRACT REFERENCE PWS Paragraph: 5.5.7.3.b			6. REQUIRING OFFICE DHMSM PMO	
7. DD250 REQ XX		9. DIST. STATEMENT REQUIRED F		10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION 30 DAC	
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION N/A		14. DISTRIBUTION	
						a. ADDRESSEE	
						b. COPIES	
						DRAFT	
						Reg	
						Repro	
16. REMARKS: Contractor format is acceptable. Block 4: The Cybersecurity Vulnerability Management Plan shall include: <ol style="list-style-type: none"> 1. A narrative description of the contractor's processes, approach, plans, and methodology to apply to all Information Assurance Vulnerabilities (IAVs) published by the DoD and United States Cyber Command (USCC) (Available from the following sites: http://iase.disa.mil/ and https://patches.csd.disa.mil/) 2. The Cybersecurity Vulnerability assessment process (applicability, threats, risks) 3. The Cybersecurity Vulnerability tracking process 4. The Cybersecurity Vulnerability reporting process 5. A detailed plan for Cybersecurity Vulnerability implementation 6. The management of systems that are not compliant with published cybersecurity vulnerabilities Block 8: The Government shall have fifteen (15) days after receiving the Cybersecurity Vulnerability Management Plan for review and comment. Block 13: Revise and resubmit the updated Cybersecurity Vulnerability Management Plan for Government approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the Cybersecurity Vulnerability Management Plan is approved.				See BLK 16			

Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).					
G. PREPARED BY		H. DATE	I. APPROVED BY		J. DATE
DHMSM PMO					

Solicitation Number: N00039-14-R-0018

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)					<i>Form Approved</i> <i>OMB No. 0704-0188</i>			
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A. CONTRACT LINE ITEM NO. TBD			B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u> X </u>			
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)			E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD			
1. DATA ITEM NO A048		2. TITLE OF DATA ITEM System Safety Plan (SSP)			3. SUBTITLE			
4. AUTHORITY (Data Acquisition Document No.) DI-SAFT-81626			5. CONTRACT REFERENCE See BLK 16			6. REQUIRING OFFICE DHMSM PMO		
7. DD250 REQ XX	9. DIST. STATEMENT REQUIRED F	10. FREQUENCY ONE/R	12. DATE OF FIRST SUBMISSION See BLK 16		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16		a. ADDRESSEE	b. COPIES		
						DRAFT	FINAL	
							Reg	Repro
16. REMARKS: Contractor format is acceptable. Block 5: PWS Paragraphs: 5.5.1.b.x, 5.5.8.b Block 8: The Government shall have fifteen (15) days after receiving the SSP to review and comment. Block 12: Submit Draft SSP thirty (30) DAC. Block 13: Revise and resubmit the updated SSP for Government approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the SSP is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO).								
					15. TOTAL			
G. PREPARED BY DHMSM PMO			H. DATE		I. APPROVED BY		J. DATE	

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A. CONTRACT LINE ITEM NO. TBD		B. EXHIBIT A		C. CATEGORY: TDP ____ TM ____ OTHER <u>X</u> ____			
D. SYSTEM/ITEM DoD Healthcare Management System Modernization (DHMSM)		E. CONTRACT/PR NO. N00039-X-D-XXXX/0001		F. CONTRACTOR TBD			
1. DATA ITEM NO A049		2. TITLE OF DATA ITEM Contract Work Breakdown Structure (CWBS) and CWBS Dictionary			3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-8133D		5. CONTRACT REFERENCE See BLK 16			6. REQUIRING OFFICE DHMSM PMO		
7. DD250 REQ NO NO	9. DIST. STATEMENT REQUIRED F	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION 60 DAC	14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	a. ADDRESSEE		b. COPIES	
						FINAL	
				DRAFT		Reg Repro	
16. REMARKS Block 5: PWS Paragraphs: 5.1.5.a.iii, 5.1.8.a Block 8: The Government shall have fifteen (15) days after receiving the CWBS and CWBS Dictionary for review and comment. Block 13: Revise and resubmit the updated CWBS and CWBS Dictionary for Government approval fifteen (15) days after receiving comments. Subsequent submissions are as required until the CWBS and CWBS Dictionary is approved. Block 14: Electronically delivered-reproducible Microsoft Office format (unless otherwise approved by the Government) to the DoD Healthcare Management System Modernization Program Management Office (DHMSM PMO) and to the Defense Cost and Resource Center (DCARC) website at http://dcarc.cape.osd.mil . Electronic submission to the DCARC requires the contractor to register for a user account via the DCARC website and obtain an External Certification Authority (ECA) certificate from a third party vendor. Submissions must be in a DCARC approved Extensible Markup Language (XML). PDF format is not acceptable.				See BLK 16			
G. PREPARED BY DHMSM PMO		H. DATE		I. APPROVED BY		J. DATE	